

July 29, 2013

Phillip Brooks  
Air Enforcement Division Director  
U.S. Environmental Protection Agency  
MC 2242A  
1200 Pennsylvania Ave.  
Washington, D.C. 20460

Object: Lafarge – U.S. EPA Consent Decree  
Semi-Annual Report for the Joppa, IL facility

Dear Mr. Brooks,

Pursuant to section XII (Reporting Requirements) paragraph 106 of the Consent Decree entered in the matter of the United States v Lafarge North America Inc., et al, please find herewith the semi-annual report covering the period from January 1<sup>st</sup> to June 30<sup>th</sup>, 2013 for the Joppa, Illinois facility.

This report contains a table with daily production and mass emission data, as well as intensity rate data (lbs/ton of clinker). Except for the intensity rate, which Lafarge recognizes is necessary to demonstrate compliance with the emissions limits of this Consent Decree, the other daily data in the table would provide information regarding production and kiln capacity which Lafarge considers proprietary and should be treated as confidential business information.


Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'JFL'.

Jean-Francois Latimier  
Compliance Director, EPA projects

cc: per transmittal form attached

**LAFARGE NORTH AMERICA INC.**  
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<b>LAFARGE – U.S. EPA CONSENT DECREE</b>			
<b>Issued to:</b> U.S. EPA MC 2242A 1200 Pennsylvania Ave. NW Washington, D.C. 20460	<b>Date:</b>	Jul 29, 2013	
	<b>Affected Plant:</b>	Joppa, IL	
	<b>Attention:</b>	<b>Phillip Brooks</b>	
<b>Distribution:</b>			
<b>Name:</b>	<b>Copies:</b>	<b>Department/Agency/Company:</b>	<b>Location:</b>
Phillip Brooks	Hard copy	U.S. EPA	Washington, D.C.
George Czemiak	Hard copy	U.S. EPA Region V	Chicago, IL
Chief, Environmental Enforcement Section	Hard copy	U.S. DOJ (NO. 90-5-2-1-08221)	Washington, D.C.
Raymond Pilapil	Hard copy	Illinois Environmental Protection Agency	Springfield, IL
Peter L. Keeley	Hard copy	Lafarge North America Inc.	Reston, VA
Shaun Burke	E-Mail	U.S. EPA	Washington, D.C.
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Jean-Francois Latimier	E-Mail	Lafarge North America Inc.	Alpharetta, GA
Project File	Hard copy	Lafarge North America Inc.	Alpharetta, GA

## DOCUMENTS

### DOCUMENT NO.

JPA-ALL-GEN-SA-016

### DOCUMENT NAME

JPA Jan-Jun 2013 Semi-Annual Report.pdf

### DOCUMENT DESCRIPTION

Semi-Annual Report for Joppa – January-June 2013

	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
			Revision:	0

**Contains Confidential  
Business Information**

## LAFARGE - U.S. EPA Consent Decree Semi-Annual Report

Plant: Joppa  
Affected state: Illinois  
Reporting period: Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013

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	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
			Revision:	<b>0</b>

## 1. Introduction

Pursuant to the terms of the Consent Decree between the Lafarge Companies, the United States and certain Affected States, several of Lafarge's U.S. cement plants are required to implement various control technologies on certain kilns in order to reduce sulfur dioxide (SO<sub>2</sub>) and/or nitrogen oxide (NO<sub>x</sub>) emissions.

A requirement of the Consent Decree is the submittal of a report after the end of each half calendar year. This document is the semi-annual report covering the period between January 1<sup>st</sup>, 2013 and June 30<sup>th</sup>, 2013 for the Joppa, Illinois plant under Section XII Paragraph 106 of the Consent Decree.

The structure of this document follows the requirements specified in the Consent Decree.

## 2. Information required under Paragraph 106 of the Consent Decree

The italicized text in this document are excerpts from the Consent Decree.

### a. Progress of installation of Control Technologies

*"Identify any and all dates on which the Lafarge Companies have installed, or describe the progress of installation of, each Control Technology required under Section V (NO<sub>x</sub> Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO<sub>2</sub> Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements), and describe any problems encountered or anticipated during such installation, together with implemented or proposed solutions"*

Kiln	C.T.	Date of Installation	Progress of Installation	Problems Encountered	Implemented or Proposed Solutions
K1	SCR	Not installed	Main equipment deliveries are completed. Structural and mechanical construction is underway.	None	n/a

### b. Progress of installation of CEMS

*"Identify any and all dates on which the Lafarge Companies have completed installation of, or describe the progress of installation of, each CEMS required under Section V.B (NO<sub>x</sub> Continuous Emission Monitoring Systems) and Section VI.B (SO<sub>2</sub> Continuous Emission Monitoring Systems), and describe any problems encountered or anticipated during such installation, together with implemented or proposed solutions"*

Kiln CEMS	Date of Installation	Progress of Installation	Problems Encountered	Implemented or Proposed Solutions
K1	SO <sub>2</sub> Jan 1998 NO <sub>x</sub> Jun 2001	In operation since installation	None	N/A



	<b>LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
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#### **c. Temporary Cessation of Kiln Operation**

*"Identify any and all dates on which the Lafarge Companies Temporarily Ceased Kiln Operation pursuant to Section VII (Temporary Cessation of Kiln Operation)"*

During the period covered by this report none of the Joppa, Illinois kilns subject to this Consent Decree have been subject to Temporary Cessation.

#### **d. CEMS data**

*"Provide all CEMS data collected for each Kiln, including an explanation of any periods of CEMS downtime together with any missing data for which the Lafarge Companies applied missing data substitution procedures, under Section V.B (NO<sub>x</sub> Continuous Emission Monitoring Systems) and Section VI.B (SO<sub>2</sub> Continuous Emission Monitoring Systems)"*

CEMS data collected for each kiln are in Appendix A of this document.

Note: Kiln 2 was indefinitely mothballed as of March 07, 2012.

#### **e. Compliance with all applicable Demonstration-Phase Facility-Wide 12-Month Rolling Average Emission Limits**

*"Demonstrate compliance with all applicable Demonstration-Phase Facility-Wide 12-Month Rolling Average Emission Limits in Section V (NO<sub>x</sub> Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO<sub>2</sub> Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) of the Consent Decree"*

The demonstration phase as required per the Appendix of the Consent Decree has not yet begun.

#### **f. Compliance with all applicable Facility-Wide 12-Month Rolling Average Emission Limits**

*"Demonstrate compliance with all applicable Facility-Wide 12-Month Rolling Average Emission Limits in Section V (NO<sub>x</sub> Control Technology, Emission Limits, Tonnage Limits and Monitoring Requirements) and Section VI (SO<sub>2</sub> Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) of the Consent Decree"*

The Joppa, Illinois plant is not subject to a 12-Month rolling average emission limit per the Consent Decree.

#### **g. Compliance with all applicable 30-Day Rolling Average Emission Limits**

Prepared by:	S. Snyder	Date:	July 24, 2013	Page	3	of	15
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	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
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*“Demonstrate compliance with all applicable 30-Day Rolling Average Emission Limits of this Consent Decree, including but not limited to those in Sections V (NO<sub>x</sub> Control Technology, Emission Limits and Monitoring Requirements) and VI (SO<sub>2</sub> Control Technology, Emission Limits and Monitoring Requirements) of this Consent Decree”*

The implementation of the Control Technologies is not yet at a stage where a 30-Day rolling average is applicable.

#### **h. Compliance with all applicable 12-Month Rolling Tonnage Limits**

*“Demonstrate compliance with all applicable 12-Month Rolling Tonnage Limits under Sections V (NO<sub>x</sub> Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements) and VI (SO<sub>2</sub> Control Technology, Emission Limits, Tonnage Limits, and Monitoring Requirements)”*

Based on the CEMS data supplied in Appendix B compliance was achieved throughout the period as demonstrated by the maximum actual Facility-wide 12-month rolling tonnages listed in the table below:-


	NO <sub>x</sub>		SO <sub>2</sub>	
	Facility-wide 12-month rolling tonnage limit	Maximum actual Facility-wide 12-month rolling tonnage for the reported period	Facility-wide 12-month rolling tonnage limit	Maximum actual Facility-wide 12-month rolling tonnage for the reported period
K1-K2	3,500 tons	1852 tons	1,757 tons	535 tons

Detailed data can be found in Appendix B.

#### **i. Compliance with the Appendix of the Consent Decree**

*“Provide a complete description and status of all actions the Lafarge Companies have undertaken to comply with the Appendix of this Consent Decree”*

Joppa K1 SCR	Submitted/ Started on:	Approved/ Completed on:	Status
Design Report	Oct 27, 2010	Jan 25, 2011	Approved
Baseline Data collection Report	Feb 13, 2013	Mar 30, 2013	No comments received
Optimization Protocol	Feb 14, 2013	Apr 1, 2013	Approved
Optimization Period	Not started	N/A	
Optimization Report	Not submitted	N/A	
Demonstration Period	Not started	N/A	
Final Report	Not submitted	N/A	

	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
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**j. Compliance with any applicable 30-Day Rolling Average Emission Limits established under the Appendix of the Consent Decree**

*"Demonstrate compliance with any applicable 30-Day Rolling Average Emission Limits established under the Appendix of this Consent Decree"*

The implementation of the Control Technologies is not yet at a stage where a 30-Day rolling average is applicable.

**k. Status of the election made pursuant to Section VIII**

*"Describe the status of the election made pursuant to Section VIII (Election to Retire and Replace Kilns) of this Consent Decree"*

Section VIII of the Consent Decree is not applicable to the Joppa, Illinois plant.

**l. Status of actions undertaken pursuant to Section IX**

*"If applicable, describe the status of actions undertaken pursuant to Section IX Prohibition on Netting Credits or Offsets from Required Controls) of this Consent Decree"*

Section IX of the Consent Decree is not applicable to the Joppa, Illinois plant for the period covered by this report.

**m. Status of permit applications and any proposed SIP revisions**

*"Describe the status of permit applications and any proposed SIP revisions required under this Consent Decree"*

	Application submitted on:	Approved on:	Status
SCR Construction Permit Application	Jun 19, 2012	Sep 27, 2012	Permit 12060038 issued
Proposed SIP revision	None submitted	n/a	n/a

**n. Status of any operation and maintenance work**

*"Describe the status of any operation and maintenance work relating to activities required under this Consent Decree"*

None.

**3. Description of non-compliance**

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	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>	Plant: Joppa, Illinois	
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*"The semi-annual report shall also include a description of any non-compliance requirements of this Consent Decree and an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation"*

No non-compliance has been observed during the period covered by this report.

#### 4. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:



Date:




Name (Print): Michael Klenk

Position: Plant Manager



	<b>LAFARGE - U.S. EPA Consent Decree Semi-Annual Report</b> Jan 1 <sup>st</sup> , 2013 to Jun 30 <sup>th</sup> , 2013		Plant: Joppa, Illinois	
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## Appendix A: CEMS Data for each Kiln

	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
			Revision:	0

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

~~Contains Confidential  
Business Information~~

Joppa, Illinois      Data collection period: 01 Jan 2013 - 30 Jun 2013  
K1      Submittal date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (t) [ton/d]	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (t) [lb/d]	Intensity [lb/ton Kk]	Mass (t) [lb/d]	Intensity [lb/ton Kk]	CEMS incident type	Explanation	Missing data	Explanation
1	2013.01.01	Non-Responsive		10.60	Non-Responsive	1.36				
2	2013.01.02	Non-Responsive		9.84	Non-Responsive	5.10				
3	2013.01.03	Non-Responsive		8.05	Non-Responsive	5.67				
4	2013.01.04	Non-Responsive		5.50	Non-Responsive	1.91	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
5	2013.01.05	Non-Responsive		8.80	Non-Responsive	3.12				
6	2013.01.06	Non-Responsive		9.50	Non-Responsive	3.59				
7	2013.01.07	Non-Responsive		8.00	Non-Responsive	3.04				
8	2013.01.08	Non-Responsive		6.85	Non-Responsive	2.52				
9	2013.01.09	Non-Responsive		3.09	Non-Responsive	1.94				
10	2013.01.10	Non-Responsive		3.45	Non-Responsive	2.55				
11	2013.01.11	Non-Responsive		4.78	Non-Responsive	2.01	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
12	2013.01.12	Non-Responsive		3.14	Non-Responsive	0.72				
13	2013.01.13	Non-Responsive		3.82	Non-Responsive	0.19				
14	2013.01.14	Non-Responsive		4.58	Non-Responsive	0.03	Malfunction	4 HR - Maintenance - Frozen Sample Line	Multiple data	Part 75 applied
15	2013.01.15	Non-Responsive		5.17	Non-Responsive	2.42	Malfunction	4 HR - Maintenance - Clogged sample line	Multiple data	Part 75 applied
16	2013.01.16	Non-Responsive		6.97	Non-Responsive	2.30				
17	2013.01.17	Non-Responsive		5.25	Non-Responsive	0.66				
18	2013.01.18	Non-Responsive		2.85	Non-Responsive	0.14	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
19	2013.01.19	Non-Responsive		3.14	Non-Responsive	0.08				
20	2013.01.20	Non-Responsive		3.88	Non-Responsive	0.10				
21	2013.01.21	Non-Responsive		3.16	Non-Responsive	0.09				
22	2013.01.22	Non-Responsive		5.58	Non-Responsive	1.60				
23	2013.01.23	Non-Responsive		6.81	Non-Responsive	0.33				
24	2013.01.24	Non-Responsive		7.17	Non-Responsive	0.86				
25	2013.01.25	Non-Responsive		5.44	Non-Responsive	0.72				
26	2013.01.26	Non-Responsive		3.07	Non-Responsive	0.14				
27	2013.01.27	Non-Responsive	N/A		Non-Responsive	N/A				
28	2013.01.28	Non-Responsive	N/A		Non-Responsive	N/A				
29	2013.01.29	Non-Responsive	N/A		Non-Responsive	N/A				
30	2013.01.30	Non-Responsive	N/A		Non-Responsive	N/A				
31	2013.01.31	Non-Responsive	N/A		Non-Responsive	N/A				
32	2013.02.01	Non-Responsive	N/A		Non-Responsive	N/A				
33	2013.02.02	Non-Responsive	N/A		Non-Responsive	N/A				
34	2013.02.03	Non-Responsive	N/A		Non-Responsive	N/A				
35	2013.02.04	Non-Responsive	N/A		Non-Responsive	N/A				
36	2013.02.05	Non-Responsive	N/A		Non-Responsive	N/A				
37	2013.02.06	Non-Responsive	N/A		Non-Responsive	N/A				
38	2013.02.07	Non-Responsive	N/A		Non-Responsive	N/A				
39	2013.02.08	Non-Responsive	N/A		Non-Responsive	N/A				
40	2013.02.09	Non-Responsive	N/A		Non-Responsive	N/A				
41	2013.02.10	Non-Responsive	N/A		Non-Responsive	N/A				
42	2013.02.11	Non-Responsive	N/A		Non-Responsive	N/A				
43	2013.02.12	Non-Responsive	N/A		Non-Responsive	N/A				
44	2013.02.13	Non-Responsive	N/A		Non-Responsive	N/A				
45	2013.02.14	Non-Responsive	N/A		Non-Responsive	N/A				
46	2013.02.15	Non-Responsive	N/A		Non-Responsive	N/A				
47	2013.02.16	Non-Responsive	N/A		Non-Responsive	N/A				
48	2013.02.17	Non-Responsive	N/A		Non-Responsive	N/A				
49	2013.02.18	Non-Responsive	N/A		Non-Responsive	N/A				
50	2013.02.19	Non-Responsive	N/A		Non-Responsive	N/A				
51	2013.02.20	Non-Responsive	N/A		Non-Responsive	N/A				
52	2013.02.21	Non-Responsive	N/A		Non-Responsive	N/A				
53	2013.02.22	Non-Responsive	N/A		Non-Responsive	N/A				
54	2013.02.23	Non-Responsive	N/A		Non-Responsive	N/A				
55	2013.02.24	Non-Responsive	N/A		Non-Responsive	N/A				
56	2013.02.25	Non-Responsive	N/A		Non-Responsive	N/A				
57	2013.02.26	Non-Responsive	N/A		Non-Responsive	N/A				
58	2013.02.27	Non-Responsive	N/A		Non-Responsive	N/A				
59	2013.02.28	Non-Responsive		6.38	Non-Responsive	3.24				
60	2013.03.01	Non-Responsive		11.28	Non-Responsive	4.79				
61	2013.03.02	Non-Responsive		7.52	Non-Responsive	3.60				
62	2013.03.03	Non-Responsive		6.94	Non-Responsive	4.41				

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**LAFARGE - U.S. EPA Consent Decree**  
**Semi-Annual Report**  
**Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013**

Plant:  
Joppa, Illinois

Revision: 0

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

**Contains Confidential  
Business Information**

Joppa, Illinois  
K1

Data collection period: 01 Jan 2013 - 30 Jun 2013  
Submittal date: 24 July 2013


(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) (ton/d)	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (*) (lb/d)	Intensity (lb/ton KCl)	Mass (*) (lb/d)	Intensity (lb/ton KCl)	CEMS incident type	Explanation	Missing data	Explanation
63	2013.03.04	Non-Responsive	9.99	Non-Responsive	3.50	Non-Responsive				
64	2013.03.05	Non-Responsive	10.05	Non-Responsive	4.10	Malfunction	1 HR - Maintenance - Sulfuric Acid Build Up in System	Multiple data	Part 75 applied	
65	2013.03.06	Non-Responsive	11.40	Non-Responsive	3.95					
66	2013.03.07	Non-Responsive	8.34	Non-Responsive	1.47	Malfunction	1 HR - Maintenance - Analyzer Audit	Multiple data	Part 75 applied	
67	2013.03.08	Non-Responsive	11.95	Non-Responsive	3.85	Malfunction	2 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
68	2013.03.09	Non-Responsive	6.26	Non-Responsive	1.57					
69	2013.03.10	Non-Responsive	6.68	Non-Responsive	1.77					
70	2013.03.11	Non-Responsive	8.15	Non-Responsive	2.69	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
71	2013.03.12	Non-Responsive	10.38	Non-Responsive	4.30	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
72	2013.03.13	Non-Responsive	9.82	Non-Responsive	4.06					
73	2013.03.14	Non-Responsive	11.33	Non-Responsive	2.20					
74	2013.03.15	Non-Responsive	7.40	Non-Responsive	4.00					
75	2013.03.16	Non-Responsive	8.87	Non-Responsive	4.62					
76	2013.03.17	Non-Responsive	7.81	Non-Responsive	1.81					
77	2013.03.18	Non-Responsive	9.94	Non-Responsive	5.01	Malfunction	1 HR - Maintenance - Recalibration	Multiple data	Part 75 applied	
78	2013.03.19	Non-Responsive	10.95	Non-Responsive	6.02					
79	2013.03.20	Non-Responsive	11.91	Non-Responsive	3.32					
80	2013.03.21	Non-Responsive	10.24	Non-Responsive	2.49					
81	2013.03.22	Non-Responsive	9.02	Non-Responsive	2.28	Malfunction	8 HR - Maintenance - Repair Analyzer	Multiple data	Part 75 applied	
82	2013.03.23	Non-Responsive	6.76	Non-Responsive	5.18	Malfunction	1 HR - Maintenance - Sample Line Plugged	Multiple data	Part 75 applied	
83	2013.03.24	Non-Responsive	8.07	Non-Responsive	3.97					
84	2013.03.25	Non-Responsive	9.85	Non-Responsive	4.88					
85	2013.03.26	Non-Responsive	11.48	Non-Responsive	4.06					
86	2013.03.27	Non-Responsive	12.67	Non-Responsive	3.94	Malfunction	2 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
87	2013.03.28	Non-Responsive	8.28	Non-Responsive	3.20					
88	2013.03.29	Non-Responsive	7.57	Non-Responsive	3.50					
89	2013.03.30	Non-Responsive	11.88	Non-Responsive	5.69					
90	2013.03.31	Non-Responsive	10.36	Non-Responsive	5.89					
91	2013.04.01	Non-Responsive	8.45	Non-Responsive	4.50					
92	2013.04.02	Non-Responsive	7.92	Non-Responsive	5.15	Malfunction	1 HR - Maintenance - Sample Line Plugged	Multiple data	Part 75 applied	
93	2013.04.03	Non-Responsive	10.73	Non-Responsive	3.93					
94	2013.04.04	Non-Responsive	13.10	Non-Responsive	3.09	Malfunction	2 HR - Maintenance - Sample Line Plugged	Multiple data	Part 75 applied	
95	2013.04.05	Non-Responsive	10.77	Non-Responsive	3.87	Malfunction	2 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
96	2013.04.06	Non-Responsive	9.88	Non-Responsive	5.04					
97	2013.04.07	Non-Responsive	10.98	Non-Responsive	6.64					
98	2013.04.08	Non-Responsive	10.75	Non-Responsive	4.25					
99	2013.04.09	Non-Responsive	8.00	Non-Responsive	4.45					
100	2013.04.10	Non-Responsive	11.99	Non-Responsive	4.55					
101	2013.04.11	Non-Responsive	11.44	Non-Responsive	2.53					
102	2013.04.12	Non-Responsive	11.02	Non-Responsive	1.77	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
103	2013.04.13	Non-Responsive	13.50	Non-Responsive	3.45					
104	2013.04.14	Non-Responsive	15.45	Non-Responsive	2.94					
105	2013.04.15	Non-Responsive	13.11	Non-Responsive	2.50					
106	2013.04.16	Non-Responsive	12.37	Non-Responsive	2.85					
107	2013.04.17	Non-Responsive	10.51	Non-Responsive	2.43					
108	2013.04.18	Non-Responsive	10.71	Non-Responsive	2.45					
109	2013.04.19	Non-Responsive	8.37	Non-Responsive	2.59	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
110	2013.04.20	Non-Responsive	12.84	Non-Responsive	2.31					
111	2013.04.21	Non-Responsive	14.81	Non-Responsive	2.33					
112	2013.04.22	Non-Responsive	13.19	Non-Responsive	2.61					
113	2013.04.23	Non-Responsive	14.26	Non-Responsive	3.37					
114	2013.04.24	Non-Responsive	15.79	Non-Responsive	3.67					
115	2013.04.25	Non-Responsive	12.97	Non-Responsive	3.97	Malfunction	3 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	
116	2013.04.26	Non-Responsive	12.30	Non-Responsive	3.18	Malfunction	2 HR - Unknown Reason	Multiple data	Part 75 applied	
117	2013.04.27	Non-Responsive	14.67	Non-Responsive	3.56					
118	2013.04.28	Non-Responsive	17.89	Non-Responsive	2.99					
119	2013.04.29	Non-Responsive	15.46	Non-Responsive	5.21					
120	2013.04.30	Non-Responsive	15.62	Non-Responsive	4.65					
121	2013.05.01	Non-Responsive	13.22	Non-Responsive	3.33					
122	2013.05.02	Non-Responsive	15.02	Non-Responsive	4.80					
123	2013.05.03	Non-Responsive	17.76	Non-Responsive	4.97	Malfunction	5 HR - Maintenance - Trash In System	Multiple data	Part 75 applied	
124	2013.05.04	Non-Responsive	18.18	Non-Responsive	4.09	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied	

Prepared by: S. Snyder

Date: July 24, 2013

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	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		<b>Plant:</b> <b>Joppa, Illinois</b>	
			<b>Revision:</b>	<b>0</b>

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

**Contains Confidential  
Business Information**

Joppa, Illinois  
K1

Data collection period: 01 Jan 2013 - 30 Jun 2013  
 Submit date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (°) /ton/d	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (°) /lb/d	Intensity (lb/ton KK)	Mass (°) /lb/d	Intensity (lb/ton KK)	CEMS incident type	Explanation	Missing data	Explanation
125	2013.05.05	Non-Responsive		15.89	Non-Responsive	5.40				
126	2013.05.06	Non-Responsive		11.61	Non-Responsive	2.94	Malfunction	1 HR - Unknown Reason	Multiple data	Part 75 applied
127	2013.05.07	Non-Responsive		13.32	Non-Responsive	4.20				
128	2013.05.08	Non-Responsive		9.75	Non-Responsive	2.97				
129	2013.05.09	Non-Responsive		5.28	Non-Responsive	0.71				
130	2013.05.10	Non-Responsive		4.60	Non-Responsive	1.04	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
131	2013.05.11	Non-Responsive		12.86	Non-Responsive	3.95				
132	2013.05.12	Non-Responsive		14.52	Non-Responsive	4.97				
133	2013.05.13	Non-Responsive		14.30	Non-Responsive	2.43				
134	2013.05.14	Non-Responsive		12.12	Non-Responsive	3.04	Malfunction	4 HR - Maintenance	Multiple data	Part 75 applied
135	2013.05.15	Non-Responsive		13.22	Non-Responsive	2.29	Malfunction	10 HR - Maintenance	Multiple data	Part 75 applied
136	2013.05.16	Non-Responsive		13.68	Non-Responsive	1.01	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
137	2013.05.17	Non-Responsive		12.46	Non-Responsive	1.00				
138	2013.05.18	Non-Responsive		3.11	Non-Responsive	0.87	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
139	2013.05.19	Non-Responsive		0.00	Non-Responsive	0.00				
140	2013.05.20	Non-Responsive	N/A		Non-Responsive	N/A				
141	2013.05.21	Non-Responsive	N/A		Non-Responsive	N/A				
142	2013.05.22	Non-Responsive	N/A		Non-Responsive	N/A				
143	2013.05.23	Non-Responsive	N/A		Non-Responsive	N/A				
144	2013.05.24	Non-Responsive	N/A		Non-Responsive	N/A				
145	2013.05.25	Non-Responsive	N/A		Non-Responsive	N/A				
146	2013.05.26	Non-Responsive	N/A		Non-Responsive	N/A				
147	2013.05.27	Non-Responsive	N/A		Non-Responsive	N/A				
148	2013.05.28	Non-Responsive	N/A		Non-Responsive	N/A				
149	2013.05.29	Non-Responsive	N/A		Non-Responsive	N/A				
150	2013.05.30	Non-Responsive	N/A		Non-Responsive	N/A				
151	2013.05.31	Non-Responsive	N/A		Non-Responsive	N/A				
152	2013.06.01	Non-Responsive	N/A		Non-Responsive	N/A				
153	2013.06.02	Non-Responsive	N/A		Non-Responsive	N/A				
154	2013.06.03	Non-Responsive	N/A		Non-Responsive	N/A				
155	2013.06.04	Non-Responsive	N/A		Non-Responsive	N/A				
156	2013.06.05	Non-Responsive	N/A		Non-Responsive	N/A				
157	2013.06.06	Non-Responsive		52.95	Non-Responsive	5.71				
158	2013.06.07	Non-Responsive		13.68	Non-Responsive	3.37				
159	2013.06.08	Non-Responsive		13.64	Non-Responsive	6.58				
160	2013.06.09	Non-Responsive		11.29	Non-Responsive	4.46				
161	2013.06.10	Non-Responsive		14.34	Non-Responsive	4.84	Malfunction	1 HR - Maintenance - System Cleaning	Multiple data	Part 75 applied
162	2013.06.11	Non-Responsive		10.49	Non-Responsive	3.34				
163	2013.06.12	Non-Responsive		13.80	Non-Responsive	3.07				
164	2013.06.13	Non-Responsive		12.12	Non-Responsive	4.44	Malfunction	1 hr - Maintenance - Cleaning Filters	Multiple data	Part 75 applied
165	2013.06.14	Non-Responsive		13.99	Non-Responsive	2.73				
166	2013.06.15	Non-Responsive		16.11	Non-Responsive	5.38				
167	2013.06.16	Non-Responsive		15.72	Non-Responsive	2.14				
168	2013.06.17	Non-Responsive		10.26	Non-Responsive	1.26				
169	2013.06.18	Non-Responsive		11.25	Non-Responsive	0.83	Malfunction	1 hr - Maintenance - Cleaning Filters	Multiple data	Part 75 applied
170	2013.06.19	Non-Responsive		7.54	Non-Responsive	1.98				
171	2013.06.20	Non-Responsive		7.00	Non-Responsive	0.79	Malfunction	1 hr - Maintenance - Cleaning Filters	Multiple data	Part 75 applied
172	2013.06.21	Non-Responsive		7.18	Non-Responsive	1.37				
173	2013.06.22	Non-Responsive		7.85	Non-Responsive	1.78				
174	2013.06.23	Non-Responsive		8.23	Non-Responsive	1.60				
175	2013.06.24	Non-Responsive		9.86	Non-Responsive	3.27	Malfunction	2 HR - Maintenance - Analyzer Audit	Multiple data	Part 75 applied
176	2013.06.25	Non-Responsive		16.16	Non-Responsive	3.69	Malfunction	3 HR - Maintenance - Analyzer Audit	Multiple data	Part 75 applied
177	2013.06.26	Non-Responsive		5.39	Non-Responsive	0.28				
178	2013.06.27	Non-Responsive		5.66	Non-Responsive	0.57				
179	2013.06.28	Non-Responsive		5.60	Non-Responsive	0.50				
180	2013.06.29	Non-Responsive		4.85	Non-Responsive	0.35				
181	2013.06.30	Non-Responsive		3.63	Non-Responsive	1.09				





**LAFARGE - U.S. EPA Consent Decree**  
**Semi-Annual Report**  
**Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013**

Plant:  
Joppa, Illinois

Revision: 0

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

**Contains Confidential  
Business Information**

Joppa, Illinois  
K2

Data collection period: 01 Jan 2013 - 30 Jun 2013  
Submission date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) (ton/d)	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (*) (lb/d)	Intensity (lb/ton KK)	Mass (*) (lb/d)	Intensity (lb/ton KK)	CEMS incident type	Explanation	Missing data	Explanation
1	2013.01.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln 2 down for reporting period
2	2013.01.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
3	2013.01.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
4	2013.01.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
5	2013.01.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
6	2013.01.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
7	2013.01.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
8	2013.01.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
9	2013.01.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
10	2013.01.10	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
11	2013.01.11	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
12	2013.01.12	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
13	2013.01.13	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
14	2013.01.14	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
15	2013.01.15	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
16	2013.01.16	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
17	2013.01.17	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
18	2013.01.18	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
19	2013.01.19	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
20	2013.01.20	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
21	2013.01.21	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
22	2013.01.22	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
23	2013.01.23	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
24	2013.01.24	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
25	2013.01.25	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
26	2013.01.26	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
27	2013.01.27	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
28	2013.01.28	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
29	2013.01.29	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
30	2013.01.30	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
31	2013.01.31	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
32	2013.02.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
33	2013.02.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
34	2013.02.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
35	2013.02.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
36	2013.02.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
37	2013.02.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
38	2013.02.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
39	2013.02.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
40	2013.02.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
41	2013.02.10	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
42	2013.02.11	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
43	2013.02.12	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
44	2013.02.13	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
45	2013.02.14	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
46	2013.02.15	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
47	2013.02.16	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
48	2013.02.17	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
49	2013.02.18	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
50	2013.02.19	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
51	2013.02.20	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
52	2013.02.21	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
53	2013.02.22	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
54	2013.02.23	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
55	2013.02.24	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
56	2013.02.25	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
57	2013.02.26	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
58	2013.02.27	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
59	2013.02.28	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
60	2013.03.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
61	2013.03.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
62	2013.03.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down

Prepared by: S. Snyder

Date: July 24, 2013

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File name: JPA Jan-Jun 2013 Semi-Annual Report.doc

Document number: JPA-ALL-GEN-SA-016

	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
			Revision:	0

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

**Contains Confidential**

**Business Information**

Joppa, Illinois  
K2

Data collection period: 01 Jan 2013 - 30 Jun 2013  
 Submittal date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) (ton/d)	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (*) (lb/d)	Intensity (lb/ton Kk)	Mass (*) (lb/d)	Intensity (lb/ton Kk)	CEMS incident type	Explanation	Missing data	Explanation
63	2013.03.04	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
64	2013.03.05	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
65	2013.03.06	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
66	2013.03.07	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
67	2013.03.08	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
68	2013.03.09	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
69	2013.03.10	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
70	2013.03.11	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
71	2013.03.12	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
72	2013.03.13	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
73	2013.03.14	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
74	2013.03.15	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
75	2013.03.16	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
76	2013.03.17	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
77	2013.03.18	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
78	2013.03.19	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
79	2013.03.20	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
80	2013.03.21	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
81	2013.03.22	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
82	2013.03.23	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
83	2013.03.24	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
84	2013.03.25	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
85	2013.03.26	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
86	2013.03.27	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
87	2013.03.28	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
88	2013.03.29	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
89	2013.03.30	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
90	2013.03.31	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
91	2013.04.01	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
92	2013.04.02	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
93	2013.04.03	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
94	2013.04.04	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
95	2013.04.05	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
96	2013.04.06	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
97	2013.04.07	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
98	2013.04.08	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
99	2013.04.09	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
100	2013.04.10	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
101	2013.04.11	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
102	2013.04.12	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
103	2013.04.13	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
104	2013.04.14	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
105	2013.04.15	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
106	2013.04.16	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
107	2013.04.17	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
108	2013.04.18	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
109	2013.04.19	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
110	2013.04.20	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
111	2013.04.21	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
112	2013.04.22	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
113	2013.04.23	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
114	2013.04.24	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
115	2013.04.25	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
116	2013.04.26	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
117	2013.04.27	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
118	2013.04.28	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
119	2013.04.29	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
120	2013.04.30	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
121	2013.05.01	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
122	2013.05.02	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
123	2013.05.03	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down
124	2013.05.04	Non-Responsive	N/A	N/A	Non-Response	N/A			All data	Kiln down



**LAFARGE - U.S. EPA Consent Decree**  
**Semi-Annual Report**  
**Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013**

Plant:  
Joppa, Illinois

Revision: 0

U.S. EPA Consent Decree  
Semi-Annual Report CEMS Data

**Contains Confidential  
Business Information**

Joppa, Illinois  
K2

Data collection period: 01 Jan 2013 - 30 Jun 2013  
Submittal date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Days in reporting period	Date	Kiln (clinker) production (*) /ton/d	Stack NO <sub>x</sub>		Stack SO <sub>2</sub>		Start-up, shut-down, malfunction documentation		Data gap documentation	
			Mass (*) /lb/d	Intensity /lb/ton KK	Mass (*) /lb/d	Intensity /lb/ton KK	CEMS Incident type	Explanation	Missing data	Explanation
125	2013.05.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
126	2013.05.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
127	2013.05.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
128	2013.05.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
129	2013.05.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
130	2013.05.10	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
131	2013.05.11	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
132	2013.05.12	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
133	2013.05.13	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
134	2013.05.14	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
135	2013.05.15	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
136	2013.05.16	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
137	2013.05.17	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
138	2013.05.18	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
139	2013.05.19	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
140	2013.05.20	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
141	2013.05.21	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
142	2013.05.22	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
143	2013.05.23	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
144	2013.05.24	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
145	2013.05.25	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
146	2013.05.26	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
147	2013.05.27	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
148	2013.05.28	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
149	2013.05.29	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
150	2013.05.30	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
151	2013.05.31	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
152	2013.06.01	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
153	2013.06.02	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
154	2013.06.03	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
155	2013.06.04	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
156	2013.06.05	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
157	2013.06.06	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
158	2013.06.07	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
159	2013.06.08	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
160	2013.06.09	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
161	2013.06.10	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
162	2013.06.11	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
163	2013.06.12	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
164	2013.06.13	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
165	2013.06.14	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
166	2013.06.15	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
167	2013.06.16	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
168	2013.06.17	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
169	2013.06.18	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
170	2013.06.19	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
171	2013.06.20	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
172	2013.06.21	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
173	2013.06.22	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
174	2013.06.23	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
175	2013.06.24	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
176	2013.06.25	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
177	2013.06.26	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
178	2013.06.27	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
179	2013.06.28	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
180	2013.06.29	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down
181	2013.06.30	Non-Responsive	N/A	Non-Responsive	N/A	Non-Responsive			All data	Kiln down

Prepared by: S. Snyder

Date: July 24, 2013

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	<b>LAFARGE - U.S. EPA Consent Decree Semi-Annual Report Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>		Plant: Joppa, Illinois	
			Revision:	0

## Appendix B: Facility-wide 12-month rolling tonnage calculations



	<b>LAFARGE - U.S. EPA Consent Decree</b> <b>Semi-Annual Report</b> <b>Jan 1<sup>st</sup>, 2013 to Jun 30<sup>th</sup>, 2013</b>	Plant: Joppa, Illinois	
		Revision:	0

U.S. EPA Consent Decree  
12-Month Rolling Tonnage

**Contains Confidential  
Business Information**

Joppa, Illinois  
Facility-wide (all kilns)

Data collection period: 01 Jan 2013 to 30 Jun 2013  
 Submittal date: 24 July 2013

(\*) CONFIDENTIAL BUSINESS INFORMATION

Month	Year	Stack NO <sub>x</sub> mass rate(*)										12-mo rolling tonnage [ton]
		[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	
February	2012	<b>Non-Responsive</b>										---
March	2012											---
April	2012											---
May	2012											---
June	2012											---
July	2012											---
August	2012											---
September	2012											---
October	2012											---
November	2012											---
December	2012											---
January	2013											1,852
February	2013	<b>Non-Responsive</b>										1,574
March	2013											1,629
April	2013											1,710
May	2013											1,633
June	2013											1,632

Month	Year	Stack SO <sub>2</sub> mass rate(*)										12-mo rolling tonnage [ton]
		[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	[lb/mo]	[ton/mo]	
February	2012	<b>Non-Responsive</b>										---
March	2012											---
April	2012											---
May	2012											---
June	2012											---
July	2012											---
August	2012											---
September	2012											---
October	2012											---
November	2012											---
December	2012											---
January	2013											494
February	2013	<b>Non-Responsive</b>										431
March	2013											482
April	2013											535
May	2013											527
June	2013											507

END OF REPORT